

JS 44 (Rev. 11/04)

CIVIL COVER SHEET

APPENDIX H

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

I. (a) PLAINTIFFS

P.C. RICHARD & SON LONG ISLAND CORP.

(b) County of Residence of First Listed Plaintiff Suffolk
(EXCEPT IN U.S. PLAINTIFF CASES)(c) Attorney's (Firm Name, Address, and Telephone Number)
Mark F. Himsworth, Esquire #49856
375 Morris Road, P.O. Box 1479 Lansdale, PA 19446-0773 215-661-0400

DEFENDANTS

SHOEMAKER CONSTRUCTION CO.

County of Residence of First Listed Defendant Montgomery
(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE LAND INVOLVED.

Attorneys (If Known)

II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

- 1 U.S. Government Plaintiff 3 Federal Question (U.S. Government Not a Party)
- 2 U.S. Government Defendant 4 Diversity (Indicate Citizenship of Parties in Item III)

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)

- | | | | |
|---|--|--|-----|
| PTF | DEF | PTF | DEF |
| Citizen of This State | <input type="checkbox"/> 1 <input checked="" type="checkbox"/> Incorporated or Principal Place of Business In This State | <input type="checkbox"/> 4 <input checked="" type="checkbox"/> | |
| Citizen of Another State | <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 2 Incorporated and Principal Place of Business In Another State | <input checked="" type="checkbox"/> 5 <input type="checkbox"/> 5 | |
| Citizen or Subject of a Foreign Country | <input type="checkbox"/> 3 <input type="checkbox"/> 3 Foreign Nation | <input type="checkbox"/> 6 <input type="checkbox"/> 6 | |

IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance	PERSONAL INJURY	PERSONAL INJURY	<input type="checkbox"/> 610 Agriculture	<input type="checkbox"/> 400 State Reapportionment
<input type="checkbox"/> 120 Marine	<input type="checkbox"/> 310 Airplane	<input type="checkbox"/> 362 Personal Injury - Med. Malpractice	<input type="checkbox"/> 422 Appeal 28 USC 158	<input type="checkbox"/> 410 Antitrust
<input type="checkbox"/> 130 Miller Act	<input type="checkbox"/> 315 Airplane Product Liability	<input type="checkbox"/> 365 Personal Injury - Product Liability	<input type="checkbox"/> 423 Withdrawal 28 USC 157	<input type="checkbox"/> 430 Banks and Banking
<input type="checkbox"/> 140 Negotiable Instrument	<input type="checkbox"/> 320 Assault, Libel & Slander	<input type="checkbox"/> 368 Asbestos Personal Injury Product Liability	PROPERTY RIGHTS	<input type="checkbox"/> 450 Commerce
<input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment	<input type="checkbox"/> 330 Federal Employers' Liability	<input type="checkbox"/> 370 Other Fraud	<input type="checkbox"/> 460 Deportation	<input type="checkbox"/> 470 Racketeer Influenced and Corrupt Organizations
<input type="checkbox"/> 151 Medicare Act	<input type="checkbox"/> 340 Marine	<input type="checkbox"/> 371 Truth in Lending	<input type="checkbox"/> 480 Consumer Credit	<input type="checkbox"/> 490 Cable/Sat TV
<input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excl. Veterans)	<input type="checkbox"/> 345 Marine Product Liability	<input type="checkbox"/> 380 Other Personal Property Damage	<input type="checkbox"/> 500 Patents	<input type="checkbox"/> 810 Selective Service
<input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits	<input type="checkbox"/> 350 Motor Vehicle	<input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 840 Trademark	<input type="checkbox"/> 850 Securities/Commodities Exchange
<input type="checkbox"/> 160 Stockholders' Suits	<input type="checkbox"/> 355 Motor Vehicle Product Liability	<input type="checkbox"/> 390 Other	LAW	<input type="checkbox"/> 875 Customer Challenge 12 USC 3410
<input type="checkbox"/> 190 Other Contract	<input type="checkbox"/> 360 Other Personal Injury	SOCIAL SECURITY	<input type="checkbox"/> 861 HIA (1395ff)	<input type="checkbox"/> 890 Other Statutory Actions
<input type="checkbox"/> 195 Contract Product Liability			<input type="checkbox"/> 862 Black Lung (923)	<input type="checkbox"/> 891 Agricultural Acts
<input type="checkbox"/> 196 Franchise			<input type="checkbox"/> 863 DIWC/DIWV (405(g))	<input type="checkbox"/> 892 Economic Stabilization Act
REAL PROPERTY	CIVIL RIGHTS	PRISONER PETITIONS	<input type="checkbox"/> 864 SSID Title XVI	<input type="checkbox"/> 893 Environmental Matters
<input type="checkbox"/> 210 Land Condemnation	<input type="checkbox"/> 441 Voting	<input type="checkbox"/> 510 Motions to Vacate Sentence	<input type="checkbox"/> 865 RSI (405(g))	<input type="checkbox"/> 894 Energy Allocation Act
<input type="checkbox"/> 220 Foreclosure	<input type="checkbox"/> 442 Employment	HABEAS CORPUS:	FEDERAL TAX SUITS	<input type="checkbox"/> 895 Freedom of Information Act
<input type="checkbox"/> 230 Rent Lease & Ejectment	<input type="checkbox"/> 443 Housing/ Accommodations	<input type="checkbox"/> 530 General	<input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant)	<input type="checkbox"/> 900 Appeal of FCC Determination Under Equal Access to Justice
<input type="checkbox"/> 240 Torts to Land	<input type="checkbox"/> 444 Welfare	<input type="checkbox"/> 535 Death Penalty	<input type="checkbox"/> 871 IRS—Third Party 26 USC 7609	<input type="checkbox"/> 950 Constitutionality of State Statutes
<input type="checkbox"/> 245 Tort Product Liability	<input type="checkbox"/> 445 Amer. w/Disabilities - Employment	<input type="checkbox"/> 540 Mandamus & Other		
<input type="checkbox"/> 290 All Other Real Property	<input type="checkbox"/> 446 Amer. w/Disabilities - Other	<input type="checkbox"/> 550 Civil Rights		
	<input type="checkbox"/> 440 Other Civil Rights	<input type="checkbox"/> 555 Prison Condition		

V. ORIGIN

(Place an "X" in One Box Only)

- 1 Original Proceeding 2 Removed from State Court 3 Remanded from Appellate Court 4 Reinstated or Reopened 5 Transferred from another district (specify) 6 Multidistrict Litigation 7 Appeal to District Judge from Magistrate Judgment

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):

VI. CAUSE OF ACTION

Brief description of cause:
Breach of contractVII. REQUESTED IN COMPLAINT: CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23 DEMAND \$ 86,775.34 CHECK YES only if demanded in complaint: plus interest, JURY DEMAND: Yes No

VIII. RELATED CASE(S) IF ANY (See instructions): JUDGE DOCKET NUMBER

DATE SIGNATURE OF ATTORNEY OF RECORD

June 5, 2009 Mark F. Himsworth, Esquire

FOR OFFICE USE ONLY

RECEIPT # AMOUNT APPLYING IFFP JUDGE MAG. JUDGE

UNITED STATES DISTRICT COURT

APPENDIX F

FOR THE EASTERN DISTRICT OF PENNSYLVANIA — DESIGNATION FORM to be used by counsel to indicate the category of the case for the purpose of assignment to appropriate calendar.

Address of Plaintiff: 150 Price Parkway, Farmingdale, NY 11735

Address of Defendant 100 Front Street, Suite 1300, West Conshohocken, PA 19428

Place of Accident, Incident or Transaction: New York and Pennsylvania

(Use Reverse Side For Additional Space)

Does this civil action involve a nongovernmental corporate party with any parent corporation and any publicly held corporation owning 10% or more of its stock?

(Attach two copies of the Disclosure Statement Form in accordance with Fed.R.Civ.P. 7.1(a))

Yes No

Does this case involve multidistrict litigation possibilities?

Yes No

RELATED CASE, IF ANY:

Case Number: _____ Judge: _____ Date Terminated: _____

Civil cases are deemed related when yes is answered to any of the following questions:

1. Is this case related to property included in an earlier numbered suit pending or within one year previously terminated action in this court?

Yes No

2. Does this case involve the same issue of fact or grow out of the same transaction as a prior suit pending or within one year previously terminated action in this court?

Yes No

3. Does this case involve the validity or infringement of a patent already in suit or any earlier numbered case pending or within one year previously terminated action in this court?

Yes No

CIVIL: (Place ✓ in ONE CATEGORY ONLY)

A. Federal Question Cases:

- Indemnity Contract; Marine Contract, and All Other Contracts
- FELA
- Jones Act-Personal Injury
- Antitrust
- Patent
- Labor-Management Relations
- Civil Rights
- Habeas Corpus
- Securities Act(s) Cases
- Social Security Review Cases
- All other Federal Question Cases
(Please specify)

B. Diversity Jurisdiction Cases:

- Insurance Contract and Other Contracts
- Airplane Personal Injury
- Assault, Defamation
- Marine Personal Injury
- Motor Vehicle Personal Injury
- Other Personal Injury (Please specify)
- Products Liability
- Products Liability — Asbestos
- All other Diversity Cases (Breach of contract)
(Please specify)

ARBITRATION CERTIFICATION

(Check appropriate Category)

I, _____, counsel of record do hereby certify:

Pursuant to Local Civil Rule 53.2, Section 3(c)(2), that to the best of my knowledge and belief, the damages recoverable in this civil action case exceed the sum of \$150,000.00 exclusive of interest and costs;

Relief other than monetary damages is sought.

DATE: _____

Attorney-at-Law

Attorney I.D.#

NOTE: A trial de novo will be a trial by jury only if there has been compliance with F.R.C.P. 38.

I certify that, to my knowledge, the within case is not related to any case now pending or within one year previously terminated action in this court except as noted above.

DATE: June 5, 2009

#49856

Mark F. Himsworth, Esquire

APPENDIX I

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIACASE MANAGEMENT TRACK DESIGNATION FORM

P.C. RICHARD & SON LONG ISLAND CORP.

CIVIL ACTION

v.

SHOEMAKER CONSTRUCTION CO.

NO.

In accordance with the Civil Justice Expense and Delay Reduction Plan of this court, counsel for plaintiff shall complete a case Management Track Designation Form in all civil cases at the time of filing the complaint and serve a copy on all defendants. (See § 1:03 of the plan set forth on the reverse side of this form.) In the event that a defendant does not agree with the plaintiff regarding said designation, that defendant shall, with its first appearance, submit to the clerk of court and serve on the plaintiff and all other parties, a case management track designation form specifying the track to which that defendant believes the case should be assigned.

SELECT ONE OF THE FOLLOWING CASE MANAGEMENT TRACKS:

- (a) Habeas Corpus – Cases brought under 28 U.S.C. §2241 through §2255. ()
- (b) Social Security – Cases requesting review of a decision of the Secretary of Health and Human Services denying plaintiff Social Security Benefits ()
- (c) Arbitration – Cases required to be designated for arbitration under Local Civil Rule 53.2. ()
- (d) Asbestos – Cases involving claims for personal injury or property damage from exposure to asbestos. ()
- (e) Special Management – Cases that do not fall into tracks (a) through (d) that are commonly referred to as complex and that need special or intense management by the court. (See reverse side of this form for a detailed explanation of special management cases.) ()
- (f) Standard Management – Cases that do not fall into any one of the other tracks. (x)

June 5, 2009

Mark F. Himesworth, Esquire

Plaintiff

Date

Attorney-at-law

Attorney for

215-661-0400

215-661-0315

mhimesworth@hrmml.com

Telephone

FAX Number

E-Mail Address

APPENDIX G

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF PENNSYLVANIA

P.C. RICHARD & SON LONG ISLAND CORP.,

V.

SHOEMAKER CONSTRUCTION CO.

Civil Action
No: _____

DISCLOSURE STATEMENT FORM

Please check one box:

- The nongovernmental corporate party, P.C. Richard & Son Long Island Corp., in the above listed civil action does not have any parent corporation and publicly held corporation that owns 10% or more of its stock.
- The nongovernmental corporate party, _____, in the above listed civil action has the following parent corporation(s) and publicly held corporation(s) that owns 10% or more of its stock:

June 5, 2009

Mark F. Hinsworth, Esquire

Date

Signature

Counsel for: Plaintiff

Federal Rule of Civil Procedure 7.1 Disclosure Statement

- (a) WHO MUST FILE; CONTENTS. A nongovernmental corporate party must file two copies of a disclosure statement that:
- (1) identifies any parent corporation and any publicly held corporation owning 10% or more of its stock; or
 - (2) states that there is no such corporation.
- (b) TIME TO FILE; SUPPLEMENTAL FILING. A party must:
- (1) file the disclosure statement with its first appearance, pleading, petition, motion, response, or other request addressed to the court; and
 - (2) promptly file a supplemental statement if any required information changes.

APPENDIX G

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF PENNSYLVANIA

P.C. RICHARD & SON LONG ISLAND CORP.,

V.

SHOEMAKER CONSTRUCTION CO.

Civil Action

No:

DISCLOSURE STATEMENT FORM

Please check one box:

- The nongovernmental corporate party, P.C. Richard & Son Long Island Corp., in the above listed civil action does not have any parent corporation and publicly held corporation that owns 10% or more of its stock.
- The nongovernmental corporate party, _____, in the above listed civil action has the following parent corporation(s) and publicly held corporation(s) that owns 10% or more of its stock:

June 5, 2009



Mark F. Himsworth, Esquire

Date

Signature

Counsel for: Plaintiff

Federal Rule of Civil Procedure 7.1 Disclosure Statement

- (a) WHO MUST FILE; CONTENTS. A nongovernmental corporate party must file two copies of a disclosure statement that:
- (1) identifies any parent corporation and any publicly held corporation owning 10% or more of its stock; or
 - (2) states that there is no such corporation.

(b) TIME TO FILE; SUPPLEMENTAL FILING. A party must:

- (1) file the disclosure statement with its first appearance, pleading, petition, motion, response, or other request addressed to the court; and
- (2) promptly file a supplemental statement if any required information changes.

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

P.C. RICHARD & SON LONG ISLAND CORP. : NO.:
150 Price Parkway :
Farmingdale, NY 11735 :
: :
v. :
: :
: :
: :

SHOEMAKER CONSTRUCTION CO. :
100 Front Street, Suite 1300 :
West Conshohocken, PA 19428 :
: :
: :

COMPLAINT

TO THE HONORABLE, THE JUDGES OF THE SAID COURT:

The Plaintiff files this Complaint and avers the following:

1. Plaintiff is P.C. Richard & Son Long Island Corp., with its business address at 150 Price Parkway, Farmingdale, New York 11735.
2. Defendant is Shoemaker Construction Co., with its business address at 100 Front Street, Suite 1300, West Conshohocken, Pennsylvania 19428.

COUNT I
BREACH OF CONTRACT

3. Paragraphs 1 through 2 above are incorporated herein as if set forth in full.
4. At the Defendant's special insistence and request, Plaintiff supplied goods of the kinds and descriptions, in the quantities, and for the prices set forth in invoices which are attached hereto as Exhibit "A" and made a part hereof.
5. The Defendant received and accepted the goods described in the Plaintiff's invoices attached as Exhibit "A".

6. The prices set forth in the Plaintiff's invoices attached as Exhibit "A" were fair, reasonable and market prices at the time that they were sold to the Defendant, and were the prices which the Defendant agreed to pay.

7. The Plaintiff satisfied all conditions precedent under the contract.

8. The outstanding principal balance of the invoices is Eighty-Six Thousand Seven Hundred Seventy-Five Dollars and Thirty-Four Cents (\$86,775.34).

9. The Defendant admits liability and has previously made payments on account without ever questioning any invoice.

10. Despite repeated demands, the Defendant refuses to pay any amount of the outstanding balance and, consequently, there remains due and owing to the Plaintiff by the Defendant the sum of Eighty-Six Thousand Seven Hundred Seventy-Five Dollars and Thirty-Four Cents (\$86,775.34), plus interest, costs and fees.

WHEREFORE, Plaintiff respectfully requests that judgment be entered in favor of the Plaintiff and against the Defendant in the amount of Eighty-Six Thousand Seven Hundred Seventy-Five Dollars and Thirty-Four Cents (\$86,775.34), plus interest, costs and fees.

COUNT II
UNJUST ENRICHMENT

11. The allegations set forth in paragraphs 1 through 10 above are incorporated herein as if set forth in full.

12. The Defendant has received the labor and materials without paying for it.

13. The Defendant has been unjustly enriched.

WHEREFORE, Plaintiff respectfully requests that judgment be entered in favor of the Plaintiff and against the Defendant in the amount of Eighty-Six Thousand Seven Hundred Seventy-Five Dollars and Thirty-Four Cents (\$86,775.34), plus interest, costs and fees.

COUNT III
VIOLATIONS OF PENNSYLVANIA'S
CONTRACTOR/SUBCONTRACTOR PAYMENT ACT

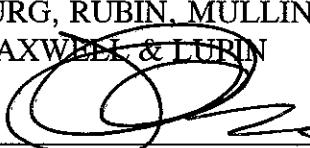
14. The allegations set forth in paragraphs 1 through 13 above are incorporated herein as if set forth in full.

15. At all times relevant hereto, Plaintiff and Defendant were each "contractors" and/or "subcontractors" as those terms are defined by Pennsylvania's Contractor/Subcontractor Payment Act ("Act"). 73 P.S. § 502.

16. Defendant violated the Act including, but not limited to, Section 504, when, upon completion of Plaintiff's obligations under the contract, Defendant failed to pay Plaintiff for the materials and services provided thereunder.

WHEREFORE, Plaintiff respectfully requests that judgment be entered in favor of the Plaintiff and against the Defendant in the amount of Eighty-Six Thousand Seven Hundred Seventy-Five Dollars and Thirty-Four Cents (\$86,775.34), plus the aforementioned statutory penalty, interest, attorneys' fees and costs.

HAMBURG, RUBIN, MULLIN,
MAXWELL & LURIN

By: 

Mark F. Himsworth, Esquire #49856
375 Morris Road, P. O. Box 1479
Lansdale, PA 19446-0773
(215) 661-0400
(215) 661-0315 - fax
mhimsorth@hrmml.com

EXHIBIT "A"



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0091547

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Con/Locust Tower
 225 South 15th Street
 Penthouse Units****
 Philadelphia, PA 19102

Customer # 29541 PO# - JOHN WRIGHT****

Salesman # 70234

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	3	ZOF-C022	Ran Hood Accs	Zephyr	04/08/08	CMP 04/17/08	30.00	90.00
DL	2	ZOF-C022	Ran Hood Accs	Zephyr	04/08/08	CMP 04/17/08	30.00	60.00
DL	3	SHV57C03UC	D/washer Undctr	Bosch	04/08/08	CMP 04/17/08	995.00	2,985.00
DL	2	SHV57C03UC	D/washer Undctr	Bosch	04/08/08	CMP 04/17/08	995.00	1,990.00
DL	3	PEM31SMSS	Micro Oven	G.E. Profile	04/08/08	CMP 04/17/08	198.00	594.00
DL	1	PEM31SMSS	Micro Oven	G.E. Profile	04/17/08	CMP 04/17/08	198.00	198.00
DL	1	PEM31SMSS	Micro Oven	G.E. Profile	04/17/08	CMP 04/23/08	198.00	198.00
DL	3	611/SRH	Ref Ff Blt W/factory Ic	Sub-Zero	09/03/08	CMP 09/03/08	4,902.00	14,706.00
DL	2	611/SRH	Ref Ff Blt W/factory Ic	Sub-Zero	09/03/08	CMP 09/03/08	4,902.00	9,804.00
DL	3	VGSC3064BSS	Ran Gs 30 Comm	Viking	09/03/08	CMP 09/03/08	3,396.00	10,188.00
DL	2	VGSC3064BSS	Ran Gs 30 Comm	Viking	09/03/08	CMP 09/03/08	3,396.00	6,792.00
DL	3	ZPY-E30S	Ran Hood 30v	Zephyr	09/03/08	CMP 09/03/08	420.00	1,260.00
DL	2	ZPY-E30S	Ran Hood 30v	Zephyr	09/03/08	CMP 09/03/08	420.00	840.00

All Payments Should Be Sent To: P.O. Box 9122, Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway, Farmingdale, NY 11735-9122

Comments:

BETWEEN 7AM-10AM***
 CALL 1/2 HOUR BEFORE****484-571-2432 OR 215-546-3032***

SUB-TOTAL	\$49,705.00
SALES TAX (7.000%)	3,479.35
TOTAL	53,184.35
TOTAL AMOUNT PAID	.00
TOTAL AMOUNT DUE	53,184.35
AMOUNT DUE NOW	\$53,184.35

Remit Payment To:
 P.C. Richard & Son Builders Division
 C/O Accounts Receivable
 P.O. Box 9122
 Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

The Company You Can Trust Since 1909!

DL=Delivery EX=Exchange CP=Customer Pick-Up TK=Taken RT=Return

Please Send Payment To Above P.O. Box

NEW YORK
 LONG ISLAND BUILDERS INSTITUTE
 BUILDING INDUSTRY ASSOCIATION OF NEW YORK CITY
 NEW YORK ASSOCIATION OF REALTY MANAGERS ASSOCIATED BUILDERS & OWNERS OF GREAT R NEW YORK
 BUILDERS INSTITUTE OF WESTCHESTER QUEENS COUNTY BUILDERS & CONTRACTORS ASSOCIA TION
 NATIONAL ASSOCIATION OF HOME BUILDERS
 ROCKLAND COUNTY BUILDERS ASSOCIATION HOME BUILDERS ASSOCIATION OF FAIRFIELD CO UNTY

NEW JERSEY
 NEW JERSEY APARTMENT ASSOCIATION
 NEW JERSEY SHORE BUILDERS ASSOCIATION
 CENTRAL JERSEY BUILDERS ASSOCIATION
 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0090974

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Con/Locust Tower
 225 South 15th Street
 Unit #14B
 Philadelphia, PA 19102

Customer # 29541 PO# - JOHN WRIGHT****

Salesman # 70234

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	9900-736-00	Ref Accs	Liebherr	03/28/08	CMP 04/17/08	139.00	139.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

BETWEEN 7AM-10AM
 CALL 1/2 HOUR BEFORE****215-546-3032****
 MUST INSPECT/ACCEPT NO DAMAGES*****

SUB-TOTAL	\$139.00
SALES TAX (7.000%)	9.73
TOTAL	148.73
TOTAL AMOUNT PAID	.00
TOTAL AMOUNT DUE	148.73
AMOUNT DUE NOW	\$148.73

Remit Payment To:
 P.C. Richard & Son Builders Division
 C/O Accounts Receivable
 P.O. Box 9122
 Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

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NEW YORK
 LONG ISLAND BUILDERS INSTITUTE
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 NEW YORK ASSOCIATION OF REALTY MANAGERS ASSOCIATED BUILDERS & OWNERS OF GREATER NEW YORK
 BUILDERS INSTITUTE OF WESTCHESTER QUEENS COUNTY BUILDERS & CONTRACTORS ASSOCIATION
 NATIONAL ASSOCIATION OF HOME BUILDERS
 ROCKLAND COUNTY BUILDERS ASSOCIATION HOME BUILDERS ASSOCIATION OF FAIRFIELD COUNTY
 HIGHLAND VALLEY BUILDERS ASSOCIATION

NEW JERSEY
 NEW JERSEY APARTMENT ASSOCIATION
 NEW JERSEY SHORE BUILDERS ASSOCIATION
 CENTRAL NEW JERSEY BUILDERS ASSOCIATION
 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0091251

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70349

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	ZBD1800GSS	D/washer Undctr	G.E. Monogram	04/13/08	CMP 04/23/08	490.00	490.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HR BEFORE DELIVERY AT 215-546-3032
 INSIDE UNCRATED DELIVERY. ALL UNITS MUST BE OPENED AND INSPECTED AT
 THE TIME OF DELIVERY. ALL DAMAGES MUST BE REFUSED. NO RETURNS OR
 EXCHANGES.

SUB-TOTAL	\$490.00
SALES TAX (7.000%)	34.30
TOTAL	524.30
TOTAL AMOUNT PAID	.00
TOTAL AMOUNT DUE	524.30
AMOUNT DUE NOW	\$524.30

Remit Payment To:
P.C. Richard & Son Builders Division
C/O Accounts Receivable
P.O. Box 9122
Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

The Company You Can Trust Since 1909!

DL=Delivery EX=Exchange CP=Customer Pick-Up TK=Taken RT=Return

Please Send Payment To Above P.O. Box

NEW YORK
 LONG ISLAND BUILDERS INSTITUTE
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 NEW YORK ASSOCIATION OF REALTY MANAGERS ASSOCIATED BUILDERS & OWNERS OF GREATER NEW YORK
 BUILDERS INSTITUTE OF WESTCHESTER QUEENS COUNTY BUILDERS & CONTRACTORS ASSOCIATION
 NATIONAL ASSOCIATION OF HOME BUILDERS
 ROCKLAND COUNTY BUILDERS ASSOCIATION HOME BUILDERS ASSOCIATION OF FAIRFIELD COUNTY
 HIGHLAND VALLEY BUILDERS ASSOCIATION

NEW JERSEY
 NEW JERSEY APARTMENT ASSOCIATION
 NEW JERSEY SHORE BUILDERS ASSOCIATION
 CENTRAL JERSEY BUILDERS ASSOCIATION
 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



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(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0090555

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70349

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	E30GF74GPS	Ran Gs 30 Comm	Electrolux Icon	03/21/08	CMP 05/09/08	2,500.00	2,500.00
DL	1	EI30MH55GS	Micro Oven Top	Electrolux	03/21/08	CMP 05/09/08	600.00	600.00
DL	1	W6022	E Star Front Load Washe	Asko	03/21/08	CMP 05/09/08	700.00	700.00
DL	1	T702CCA	Dryer El	Asko	03/21/08	CMP 05/14/08	700.00	700.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HR BEFORE DELIVERY AT 215-546-3032
 INSIDE UNCRATED DELIVERY. ALL UNITS MUST BE OPENED AND INSPECTED AT
 THE TIME OF DELIVERY. ALL DAMAGES MUST BE REFUSED. NO RETURNS OR
 EXCHANGES. DELIVERY IS FOR UNIT #17C

SUB-TOTAL	\$4,500.00
SALES TAX (7.000%)	315.00
TOTAL	4,815.00
TOTAL AMOUNT PAID	.00
TOTAL AMOUNT DUE	4,815.00
AMOUNT DUE NOW	\$4,815.00

Remit Payment To:
 P.C. Richard & Son Builders Division
 C/O Accounts Receivable
 P.O. Box 9122
 Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

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 LONG ISLAND BUILDERS INSTITUTE
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 BUILDERS INSTITUTE OF WESTCHESTER QUEENS COUNTY BUILDERS & CONTRACTORS ASSOCIATION
 NATIONAL ASSOCIATION OF HOME BUILDERS
 ROCKLAND COUNTY BUILDERS ASSOCIATION HOME BUILDERS ASSOCIATION OF FAIRFIELD COUNTY
 LI CONSTRUCTION INDUSTRY ASSOCIATION

NEW JERSEY
 NEW JERSEY APARTMENT ASSOCIATION
 NEW JERSEY SHORE BUILDERS ASSOCIATION
 CENTRAL JERSEY BUILDERS ASSOCIATION
 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0082925

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	18	PGS908SEMSS	Ran Gs S/i	G.E. Profile	09/03/08	CMP 09/03/08	1,050.00	18,900.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HOUR BEFORE DL @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED AT
 TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES DELIVERY IS FOR FLOORS 10-15

SUB-TOTAL	\$18,900.00
SALES TAX	NON-TAXABLE
TOTAL	18,900.00
TOTAL AMOUNT PAID	19,746.00
TOTAL AMOUNT DUE	846.00-
AMOUNT DUE NOW	\$.00

Thank You For Making
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 Your First Choice For
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(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0088104

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70349

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	02/08/08	CMP 02/11/08	1,097.00	1,097.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

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 THE TIME OF DELIVERY. ALL DAMAGES MUST BE REFUSED. NO RETURNS OR
 EXCHANGES.

SUB-TOTAL	\$1,097.00
SALES TAX (7.000%)	76.79
TOTAL	1,173.79
TOTAL AMOUNT PAID	1,065.00
TOTAL AMOUNT DUE	108.79
AMOUNT DUE NOW	\$108.79

Remit Payment To:
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TERMS: NET 30 DAYS NO DISCOUNT

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 HILL SIDE VALLEY BUILDERS ASSOCIATION

NEW JERSEY

NEW JERSEY APARTMENT ASSOCIATION

NEW JERSEY SHORE BUILDERS ASSOCIATION

CENTRAL JERSEY BUILDERS ASSOCIATION

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NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
023-0873937

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Con/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541 PO# - PENDING CHANGE ORDER AS PER MIKE MALTESE Salesman # 70378

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	EDW5505EPS	D/washer Undercr	Electrolux Icon	02/18/08	CMP 02/25/08	720.00	720.00
DL	1	E23CS78GPS	Ref 22 Cf W/factory Ice	Electrolux Icon	02/18/08	CMP 02/25/08	2,300.00	2,300.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

SUB-TOTAL	\$3,020.00
SALES TAX (7.000%)	211.40
TOTAL	3,231.40
TOTAL AMOUNT PAID	2,908.00
TOTAL AMOUNT DUE	323.40
AMOUNT DUE NOW	\$323.40

Remit Payment To:
P.C. Richard & Son Builders Division
C/O Accounts Receivable
P.O. Box 9122
Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

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 Farmingdale, NY 11735-9122

INVOICE#
024-0087350

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	5	WFL2060UC	E Star Front Load Washe	Bosch	02/25/08	CMP 02/27/08	759.00	3,795.00
DL	5	WTE86300US	Dryer El	Bosch	02/25/08	CMP 02/27/08	759.00	3,795.00
DL	5	WTZ11300UC	Stack Kits - Req Instal	Bosch	02/25/08	CMP 02/27/08	65.00	325.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HOUR BEFORE DELIVERY @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED
 AT TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES

SUB-TOTAL	\$7,915.00
SALES TAX (7.000%)	554.05
TOTAL	8,469.05
TOTAL AMOUNT PAID	7,622.00
TOTAL AMOUNT DUE	847.05
AMOUNT DUE NOW	\$847.05

Remit Payment To:
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INVOICE#
024-0087071

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	6	WFL2060UC	E Star Front Load Washe	Bosch	01/23/08	CMP 02/11/08	759.00	4,554.00
DL	6	WTE86300US	Dryer El	Bosch	01/23/08	CMP 02/11/08	759.00	4,554.00
DL	6	WTZ11300UC	Stack Kits - Req Instal	Bosch	01/23/08	CMP 02/11/08	65.00	390.00
DL	5	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	01/24/08	CMP 01/29/08	1,097.00	5,485.00
DL	1	PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	01/24/08	CMP 01/29/08	1,097.00	1,097.00
DL	2	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	01/24/08	CMP 02/27/08	1,097.00	2,194.00
DL	5	PGS908SEMESS	Ran Gs S/i	G.E. Profile	02/25/08	CMP 02/27/08	1,050.00	5,250.00
DL	5	PDW8280NSS	D/washer Undctr	G.E. Profile	02/25/08	CMP 02/27/08	521.00	2,605.00
DL	3	PNM1871SMSS	Micro Oven Top	G.E. Profile	02/25/08	CMP 02/27/08	404.00	2,020.00
		PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	02/25/08	CMP 02/27/08	1,097.00	3,291.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HOUR BEFORE DELIVERY @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED
 AT TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES
 **=Item is Non-Taxable

SUB-TOTAL	\$31,440.00
SALES TAX	921.62
TOTAL	32,361.62
TOTAL AMOUNT PAID	31,440.00
TOTAL AMOUNT DUE	921.62
AMOUNT DUE NOW	\$921.62

Remit Payment To:
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 C/O Accounts Receivable
 P.O. Box 9122
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A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0088934

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	3	PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	02/26/08	CMP 02/29/08	1,097.00	3,291.00
DL	2	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	02/26/08	CMP 02/29/08	1,097.00	2,194.00
DL	5	PDW8280NSS	D/washer Undctr	G.E. Profile	02/26/08	CMP 02/29/08	521.00	2,605.00
DL	5	PNM1871SMSS	Micro Oven Top	G.E. Profile	02/26/08	CMP 02/29/08	404.00	2,020.00
DL	5	PGS908SEMSS	Ran Gs S/i	G.E. Profile	02/26/08	CMP 02/29/08	1,050.00	5,250.00
DL	5	WFL2060UC	E Star Front Load Washe	Bosch	02/26/08	CMP 02/29/08	759.00	3,795.00
DL	5	WTE86300US	Dryer El	Bosch	02/26/08	CMP 02/29/08	759.00	3,795.00
DL	5	WTZ11300UC	Stack Kits - Req Instal	Bosch	02/26/08	CMP 02/29/08	65.00	325.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL 1/2 HOUR BEFORE DELIVERY @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED
 AT TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES

SUB-TOTAL	\$23,275.00
SALES TAX (7.000%)	1,629.25
TOTAL	24,904.25
TOTAL AMOUNT PAID	22,414.00
TOTAL AMOUNT DUE	2,490.25
AMOUNT DUE NOW	\$2,490.25

Remit Payment To:
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 NEW YORK STATE BUILDERS ASSOCIATION

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INVOICE#
023-0873933

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Con/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541 PO# - PENDING CHANGE ORDER AS PER MIKE MALTESE Salesman # 70378

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	1	R1400	Ref Ff Blt-in	Liebherr	02/18/08	CMP 02/29/08	2,032.00	2,032.00
DL	1	BF1051	Fre Ff Blt-in	Liebherr	02/18/08	CMP 02/29/08	3,018.00	3,018.00
DL	1	9900-720-00	Ref Accs	Liebherr	02/18/08	CMP 02/29/08	203.00	203.00
DL	1	E36DF76EPS	Ran Gs 36 Comm	Electrolux Icon	02/18/08	CMP 02/29/08	4,160.00	4,160.00
DL	1	EDW5505EPS	D/washer Undctr	Electrolux Icon	02/18/08	CMP 02/25/08	720.00	720.00
DL	1	E30SO75FPS	W/Oven Sq El Sc	Electrolux Icon	02/18/08	CMP 02/25/08	1,220.00	1,220.00
DL	1	E24WC48EPS	Wine Cooler	Electrolux Icon	02/18/08	CMP 02/25/08	975.00	975.00
DL	1	VWH3610SS	Ran Hood 36v	Viking	02/18/08	CMP 02/25/08	884.00	884.00
DL	1	VRK36	Ran Hood Accs	Viking	02/18/08	CMP 02/25/08	360.00	360.00
DL	1	W6022	E Star Front Load Washe	Asko	02/19/08	CMP 02/25/08	700.00	700.00
DL	1	T702CCA	Dryer El	Asko	02/19/08	CMP 02/25/08	700.00	700.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

Deliver to job site
 Call the office before delivery: 2154 546 3032
 MUST FULLY INSPECT ALL UNCRATED ITEMS BEFORE SIGNING***

SUB-TOTAL	\$14,972.00
SALES TAX (7.000%)	1,048.04
TOTAL	16,020.04
TOTAL AMOUNT PAID	14,418.00
TOTAL AMOUNT DUE	1,602.04
AMOUNT DUE NOW	\$1,602.04

TERMS: NET 30 DAYS NO DISCOUNT

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 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0089831

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	4	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	03/10/08	CMP 03/12/08	1,097.00	4,388.00
DL	3	PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	03/10/08	CMP 03/12/08	1,097.00	3,291.00
DL	7	PDW8280NSS	D/washer Undctr	G.E. Profile	03/10/08	CMP 03/12/08	521.00	3,647.00
DL	7	PNM187LSMSS	Micro Oven Top	G.E. Profile	03/10/08	CMP 03/12/08	404.00	2,828.00
DL	7	PGS908SEMSS	Ran Gs S/i	G.E. Profile	03/10/08	CMP 03/12/08	1,050.00	7,350.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122

All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HOUR BEFORE DELIVERY @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED
 AT TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES

SUB-TOTAL	\$21,504.00
SALES TAX (7.000%)	1,505.28
TOTAL	23,009.28
TOTAL AMOUNT PAID	20,708.00
TOTAL AMOUNT DUE	2,301.28
AMOUNT DUE NOW	\$2,301.28

Remit Payment To:
 P.C. Richard & Son Builders Division
 C/O Accounts Receivable
 P.O. Box 9122
 Farmingdale, NY 11735-9122

TERMS: NET 30 DAYS NO DISCOUNT

The Company You Can Trust Since 1909!

DL=Delivery EX=Exchange CP=Customer Pick-Up TK=Taken RT=Return

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NEW YORK
 LONG ISLAND BUILDERS INSTITUTE
 BUILDING INDUSTRY ASSOCIATION OF NEW YORK CITY
 NEW YORK ASSOCIATION OF REALTY MANAGERS ASSOCIATED BUILDERS & OWNERS OF GREAT NEW YORK
 BUILDERS INSTITUTE OF WESTCHESTER, QUEENS COUNTY BUILDERS & CONTRACTORS ASSOCIATION
 NATIONAL ASSOCIATION OF HOME BUILDERS
 ROCKLAND COUNTY BUILDERS ASSOCIATION HOME BUILDERS ASSOCIATION OF FAIRFIELD COUNTY
 MICHIGAN VALLEY BUILDERS ASSOCIATION

NEW JERSEY
 NEW JERSEY APARTMENT ASSOCIATION
 NEW JERSEY SHORE BUILDERS ASSOCIATION
 CENTRAL NEW JERSEY BUILDERS ASSOCIATION
 COMMUNITY BUILDER ASSOCIATION OF NEW JERSEY
 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0087352

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	6	WFL2060UC	E Star Front Load Washe	Bosch	01/24/08	CMP 03/31/08	759.00	4,554.00
DL	6	WTE86300US	Dryer El	Bosch	01/24/08	CMP 03/31/08	759.00	4,554.00
DL	6	WTZ11300UC	Stack Kits - Req Instal	Bosch	01/24/08	CMP 03/31/08	65.00	390.00
DL	1	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 03/31/08	759.00	759.00
DL	1	WTE86300US	Dryer El	Bosch	03/27/08	CMP 03/31/08	759.00	759.00

All Payments Should Be Sent To: P.O. Box 9122, Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway, Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HOUR BEFORE DELIVERY @ 215-546-3032
 INSIDE UNCRATED DELIVERY ALL UNITS MUST BE OPENED AND INSPECTED
 AT TIME OF DELIVERY ALL DAMAGES MUST BE REFUSED NO RETURNS OR
 EXCHANGES
 **=Item is Non-Taxable

SUB-TOTAL	\$11,016.00
SALES TAX	106.26
TOTAL	11,122.26
TOTAL AMOUNT PAID	10,010.00
TOTAL AMOUNT DUE	1,112.26
AMOUNT DUE NOW	\$1,112.26

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A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0087346

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	6	HMV9305	Micro Oven Top	Bosch	01/24/08	CMP 02/11/08	427.00	2,562.00
DL	6	SHX45M05UC	D/washer Undctr	Bosch	01/24/08	CMP 02/11/08	898.00	5,388.00
DL	6	HGS7052UC	Ran Gs 30 Sc	Bosch	01/24/08	CMP 03/31/08	1,175.00	7,050.00
DL	6	B20CS50SNS	Ref 20 Cf W/factory Ice	Bosch	01/24/08	CMP 02/11/08	1,748.00	10,488.00

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 All Other Correspondence Should Be Sent To: 150 Price Parkway, Farmingdale, NY 11735-9122

Comments:

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 EXCHANGES

SUB-TOTAL	\$25,488.00
SALES TAX	NON-TAXABLE
TOTAL	25,488.00
TOTAL AMOUNT PAID	22,939.00
TOTAL AMOUNT DUE	2,549.00
AMOUNT DUE NOW	\$2,549.00

Remit Payment To:
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 NORTHERN NEW JERSEY BUILDERS ASSOCIATION



A Division of P.C. Richard & Son
 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

INVOICE#
024-0090553

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70349

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	2	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	03/27/08	CMP 04/07/08	1,097.00	2,194.00
DL	3	PDS20SFSLSS	Ref 19cf W/factory Ice	G.E. Profile	03/27/08	CMP 04/02/08	1,097.00	3,291.00
DL	1	PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	03/27/08	CMP 04/07/08	1,097.00	1,097.00
DL	3	PDS20SFSRSS	Ref 19cf W/factory Ice	G.E. Profile	03/27/08	CMP 04/07/08	1,097.00	3,291.00
DL	3	PGS908SEMSS	Ran Gs S/i	G.E. Profile	03/27/08	CMP 04/02/08	1,050.00	3,150.00
DL	5	PGS908SEMSS	Ran Gs S/i	G.E. Profile	03/27/08	CMP 04/07/08	1,050.00	5,250.00
DL	1	PGS908SEMSS	Ran Gs S/i	G.E. Profile	03/27/08	CMP 04/02/08	1,050.00	1,050.00
DL	3	PNM1871SMSS	Micro Oven Top	G.E. Profile	03/27/08	CMP 04/07/08	404.00	1,212.00
DL	5	PNM1871SMSS	Micro Oven Top	G.E. Profile	03/27/08	CMP 04/07/08	404.00	2,020.00
DL	3	PDW8280NSS	D/washer Undctr	G.E. Profile	03/27/08	CMP 04/07/08	404.00	404.00
DL	5	PDW8280NSS	D/washer Undctr	G.E. Profile	03/27/08	CMP 04/02/08	521.00	1,563.00
DL	1	PDW8280NSS	D/washer Undctr	G.E. Profile	03/27/08	CMP 04/07/08	521.00	2,605.00
DL	3	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/07/08	521.00	521.00
DL	7	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/02/08	759.00	2,277.00
DL	5	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/07/08	759.00	5,313.00
DL	3	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/02/08	759.00	3,795.00
DL	7	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/07/08	759.00	2,277.00
DL	5	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/07/08	759.00	5,313.00
DL	3	WTZ11300UC	Stack Kits - Req Instal	Bosch	03/27/08	CMP 04/07/08	759.00	3,795.00
DL	7	WTZ11300UC	Stack Kits - Req Instal	Bosch	03/27/08	CMP 04/07/08	65.00	195.00
DL	5	WTZ11300UC	Stack Kits - Req Instal	Bosch	03/27/08	CMP 04/07/08	65.00	455.00
					03/27/08	CMP 04/07/08	65.00	325.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

CALL JIM 1/2 HR BEFORE DELIVERY AT 215-546-3032
 INSIDE UNCRATED DELIVERY. ALL UNITS MUST BE OPENED AND INSPECTED AT
 THE TIME OF DELIVERY. ALL DAMAGES MUST BE REFUSED. NO RETURNS OR
 EXCHANGES.

SUB-TOTAL	\$51,393.00
SALES TAX (7.000%)	3,597.51
TOTAL	54,990.51
TOTAL AMOUNT PAID	49,491.00
TOTAL AMOUNT DUE	5,499.51
AMOUNT DUE NOW	\$5,499.51

Remit Payment To:
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 150 Price Parkway
 P.O. Box 9122
 Farmingdale, NY 11735-9122

INVOICE#
024-0087347

(631) 843-4444
 FAX: (631) 843-4450
 OUT OF STATE:
 (800) 368-6869

SOLD TO:

Shoemaker Construction Towers
 100 Front Street
 Suite 1300
 West Conshohocken, PA 19428

SHIP TO:

Shoemaker Const/Locust Tower
 225 South 15th Street
 Philadelphia, PA 19102

Customer # 29541

Salesman # 70387

Type	Qty	Model	Product	Manufacturer	Written	Cmp/Sched	Unit Price	Total Price
DL	2	HMV9305	Micro Oven Top	Bosch	03/27/08	CMP 04/02/08	427.00	854.00
DL	2	HMV9305	Micro Oven Top	Bosch	03/27/08	CMP 04/03/08	427.00	854.00
DL	2	HMV9305	Micro Oven Top	Bosch	03/27/08	CMP 04/07/08	427.00	854.00
DL	2	SHX45M05UC	D/washer Undctr	Bosch	03/27/08	CMP 04/02/08	898.00	1,796.00
DL	2	SHX45M05UC	D/washer Undctr	Bosch	03/27/08	CMP 04/03/08	898.00	1,796.00
DL	2	SHX45M05UC	D/washer Undctr	Bosch	03/27/08	CMP 04/07/08	898.00	1,796.00
DL	2	HGS7052UC	Ran Gs 30 Sc	Bosch	03/27/08	CMP 04/02/08	1,175.00	2,350.00
DL	2	HGS7052UC	Ran Gs 30 Sc	Bosch	03/27/08	CMP 04/03/08	1,175.00	2,350.00
DL	2	B20CS50SNS	Ref 20 Cf W/factory Ice	Bosch	03/27/08	CMP 04/07/08	1,175.00	2,350.00
DL	2	B20CS50SNS	Ref 20 Cf W/factory Ice	Bosch	03/27/08	CMP 04/02/08	1,748.00	3,496.00
DL	2	B20CS50SNS	Ref 20 Cf W/factory Ice	Bosch	03/27/08	CMP 04/03/08	1,748.00	3,496.00
DL	2	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/07/08	1,748.00	3,496.00
DL	2	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/02/08	759.00	1,518.00
DL	2	WFL2060UC	E Star Front Load Washe	Bosch	03/27/08	CMP 04/03/08	759.00	1,518.00
DL	2	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/07/08	759.00	1,518.00
DL	2	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/02/08	759.00	1,518.00
DL	2	WTE86300US	Dryer El	Bosch	03/27/08	CMP 04/03/08	759.00	1,518.00
DL	2	WTZ11300UC	Stack Kits - Req Instal	Bosch	03/27/08	CMP 04/07/08	65.00	130.00
DL	2	WTZ11300UC	Stack Kits - Req Instal	Bosch	03/27/08	CMP 04/03/08	65.00	130.00

All Payments Should Be Sent To: P.O. Box 9122 Farmingdale, NY 11735-9122
 All Other Correspondence Should Be Sent To: 150 Price Parkway Farmingdale, NY 11735-9122

Comments:

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 THE TIME OF DELIVERY. ALL DAMAGES MUST BE REFUSED. NO RETURNS OR
 EXCHANGES.

**=Item is Non-Taxable

SUB-TOTAL	\$34,856.00
SALES TAX	655.76
TOTAL	35,511.76
TOTAL AMOUNT PAID	24,318.00
TOTAL AMOUNT DUE	11,193.76
AMOUNT DUE NOW	\$11,193.76

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